Annual Report and Unaudited Financial Statements Year Ended 31 December 2017

Registration number: 07373590

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Balance Sheet Notes to the Financial Statements

## **Balance Sheet**

## 31 December 2017

	2017 £	2016 £
Current assets	2,165	2,856
Accruals and deferred income	(530)	(515)
	1,635	2,341
Capital and reserves	1,635	2,341

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 June 2018

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Mr S A Johnson

Director

Company Registration Number: 07373590

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#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Unit 2 Chittleburn Business Park Chittleburn Hill Brixton Plymouth Devon PL8 2PH

These financial statements were authorised for issue by the director on 27 June 2018.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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